

## January Release Notes

Change Request	Impacted System	Description of Change	Community
30913	FMMI	Removed unwanted dashes (-) from the Total Amount field on the PACS file to FSA that caused the file to be unloadable	Farm Service Agency
30156	FMMI	Creates an extract file of the BI Employee Payroll Detail that also includes the Payroll Report	Forest Service
30912	FMMI	Adds Sales Order Document Type to the Account Receivable universe	Department Wide
30932	FMMI	Provides enhanced security on the Procurement Data Mart report to allow all users access to view Purchase Order data	Department Wide
30252	FMMI	Provides monthly data extracts for General Ledger accounts	NRCS and FS
30692	FMMI	Uses FMMI to replace the existing ability to process local travel reimbursements through the legacy Travel System (TRVL) with an Adobe Interactive Form that will be available through the SAP Portal. This new mechanism to process Local Travel reimbursement will be an additional option available to the agencies in addition to processing local travel through Payroll's 1164 form, direct entry into FMMI, and WebTA.	Department Wide
30885	FMMI	Corrects the invalid error received when generating a Sales Distribution bill that states the SD bill is greater than the Sales Order	Department Wide
30922	FMMI	Corrects issue where "PAID" invoices were sent to IPP with an incorrect status of "Scheduled to Pay"	Internal
30905	FMMI	Corrects the WCPB Sales Order type to allow for individual bills per Sales Order line item	Department Wide
30668	FMMI	Corrects the Reimbursable Orders report that previously showed incorrect billable amounts	Department Wide
30587	FMMI	Eliminates the use of Forecast of Revenue and replaces the functionality with Sales Order for all Working Capital Fund INTR activity. Users now have the capability to upload, reprocess and delete external bills	Department Wide
30859	FMMI	Add funded program, item text and fiscal year fields to the HANA Transaction Register universe	Department Wide